



Northern Children's Services
5301 Ridge Avenue
Philadelphia, PA 19128
215-482-1423 Ext 1242

Pay Statement

Period Start Date 03/08/2025
Period End Date 03/21/2025
Pay Date 04/04/2025
Document 188975777

Net Pay \$971.83

Pay Details

Delesa Claiborne	Employee Number		Pay Group	BHT Payroll
3551 New Queen St	SSN	XXX-XX-XXXX	Location	NCS Philadelphia
Unit 2	Job	Behavioral Health Tech	Department	9100 - 9100 IBHS
Philadelphia, PA 19129	Pay Rate	\$18.4906		
USA	Pay Frequency	Biweekly		

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Regular	61.500000	\$18.4905	\$1,137.17	\$4,049.41
Total Hours Worked 0.000000		Total Hours 61.500000		

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Employee Medicare	\$16.49	\$58.72
Social Security Employee Tax	\$70.50	\$251.06
PA State Income Tax	\$34.91	\$124.31
PHILA R	\$42.64	\$151.85
PA Unemployment Employee	\$0.80	\$2.84

Paid Time Off

Plan	Current	Balance
Sick	2.0000	16.0000

Net Pay Distribution

Account Number	Account Type	Amount
xxxx5501	Checking	\$971.83
Total		\$971.83

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,137.17	\$1,137.17	\$165.34	\$0.00	\$971.83
YTD	\$4,049.41	\$4,049.41	\$588.78	\$0.00	\$3,460.63



Northern Children's Services
5301 Ridge Avenue
Philadelphia, PA 19128
215-482-1423 Ext 1242

Pay Statement

Period Start Date 03/22/2025
Period End Date 04/04/2025
Pay Date 04/18/2025
Document 192498027

Net Pay \$932.32

Pay Details

Delesa Claiborne
3551 New Queen St
Unit 2
Philadelphia, PA 19129
USA

Employee Number [REDACTED]
SSN XXX-XX-XXXX
Job Behavioral Health Tech
Pay Rate \$18.4906
Pay Frequency Biweekly

Pay Group BHT Payroll
Location NCS Philadelphia
Department 9100 - 9100 IBHS

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Regular	3.250000	\$18.4905	\$60.09	
Regular	6.500000	\$18.4905	\$120.19	
Regular	4.000000	\$18.4905	\$73.96	
Regular	3.000000	\$18.4905	\$55.47	
Regular	6.750000	\$18.4905	\$124.81	
Regular	8.000000	\$18.4905	\$147.92	
Regular	6.500000	\$18.4905	\$120.19	
Regular	3.750000	\$18.4905	\$69.34	
Regular	6.500000	\$18.4905	\$120.19	
Regular	10.750000	\$18.4905	\$198.77	\$5,140.34
Total Hours Worked 0.000000		Total Hours 59.000000		

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Employee Medicare	\$15.81	\$74.53
Social Security Employee Tax	\$67.64	\$318.70
PA State Income Tax	\$33.49	\$157.80
PHILA R	\$40.91	\$192.76
PA Unemployment Employee	\$0.76	\$3.60

Paid Time Off

Plan	Current	Balance
Sick	2.0000	18.0000

Net Pay Distribution

Account Number	Account Type	Amount
xxxx5501	Checking	\$932.32
Total		\$932.32

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,090.93	\$1,090.93	\$158.61	\$0.00	\$932.32
YTD	\$5,140.34	\$5,140.34	\$747.39	\$0.00	\$4,392.95



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Philadelphia, PA 19128
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Pay Statement

Period Start Date 02/22/2025
Period End Date 03/07/2025
Pay Date 03/21/2025
Document 187497371

Net Pay \$296.29

Pay Details

Delesa Claiborne	Employee Number	██████████	Pay Group	BHT Payroll
3551 New Queen St	SSN	XXX-XX-XXXX	Location	NCS Philadelphia
Unit 2	Job	Behavioral Health Tech	Department	9100 - 9100 IBHS
Philadelphia, PA 19129	Pay Rate	\$18.4906		
USA	Pay Frequency	Biweekly		

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Regular	18.750000	\$18.4906	\$346.70	\$2,912.24

Total Hours Worked 0.000000 Total Hours 18.750000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Employee Medicare	\$5.03	\$42.23
Social Security Employee Tax	\$21.50	\$180.56
PA State Income Tax	\$10.64	\$89.40
PHILA R	\$13.00	\$109.21
PA Unemployment Employee	\$0.24	\$2.04

Paid Time Off

Plan	Current	Balance
Sick	1.0000	15.0000

Net Pay Distribution

Account Number	Account Type	Amount
xxxx5501	Checking	\$296.29
Total		\$296.29

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$346.70	\$346.70	\$50.41	\$0.00	\$296.29
YTD	\$2,912.24	\$2,912.24	\$423.44	\$0.00	\$2,488.80



Northern Children's Services
5301 Ridge Avenue
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215-482-1423 Ext 1242

Pay Statement

Period Start Date 02/15/2025
Period End Date 02/28/2025
Pay Date 03/07/2025
Document 183993792
Net Pay \$505.68

Pay Details

Delesa Claiborne
3551 New Queen St
Unit 2
Philadelphia, PA 19129
USA

Employee Number [REDACTED]
SSN XXX-XX-XXXX
Job Behavioral Health Tech
Pay Rate \$18.4906
Pay Frequency Biweekly

Pay Group Hourly and Salary Payroll
Location NCS Philadelphia
Department 9100 - 9100 IBHS

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Regular	3.250000	\$18.4905	\$60.09	
Regular	3.750000	\$18.4905	\$69.34	
Regular	3.750000	\$18.4905	\$69.34	
Regular	3.750000	\$18.4905	\$69.34	
Regular	3.250000	\$18.4905	\$60.09	
Regular	3.500000	\$18.4905	\$64.72	
Regular	3.750000	\$18.4905	\$69.34	
Regular	3.500000	\$18.4905	\$64.72	
Regular	3.500000	\$18.4905	\$64.72	\$2,565.54

Total Hours Worked 0.000000

Total Hours 32.000000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Employee Medicare	\$8.58	\$37.20
Social Security Employee Tax	\$36.68	\$159.06
PA State Income Tax	\$18.16	\$78.76
PHILA R	\$22.19	\$96.21
PA Unemployment Employee	\$0.41	\$1.80

Paid Time Off

Plan	Current	Balance
Sick	1.0000	14.0000

Net Pay Distribution

Account Number	Account Type	Amount
xxxx5501	Checking	\$505.68
Total		\$505.68

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$591.70	\$591.70	\$86.02	\$0.00	\$505.68
YTD	\$2,565.54	\$2,565.54	\$373.03	\$0.00	\$2,192.51



Northern Children's Services
5301 Ridge Avenue
Philadelphia, PA 19128
215-482-1423 Ext 1242

Pay Statement

Period Start Date 02/01/2025
Period End Date 02/14/2025
Pay Date 02/21/2025
Document 181316675
Net Pay \$458.24

Pay Details

Delesa Claiborne
3551 New Queen St
Unit 2
Philadelphia, PA 19129
USA

Employee Number [REDACTED]
SSN XXX-XX-XXXX
Job Behav Health Tech-Well
Pay Rate \$18.4906
Pay Frequency Biweekly

Pay Group Hourly and Salary Payroll
Location NCS Philadelphia
Department 9200 - 9200 IBHS Wellness

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Regular	10.000000	\$18.4905	\$184.90	
Regular	5.750000	\$18.4905	\$106.32	
Regular	3.250000	\$18.4905	\$60.09	
Regular	3.000000	\$18.4905	\$55.47	
Regular	3.750000	\$18.4905	\$69.34	
Regular	3.250000	\$18.4905	\$60.09	\$1,973.84

Total Hours Worked 0.000000

Total Hours 29.000000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Employee Medicare	\$7.77	\$28.62
Social Security Employee Tax	\$33.25	\$122.38
PA State Income Tax	\$16.46	\$60.60
PHILA R	\$20.11	\$74.02
PA Unemployment Employee	\$0.38	\$1.39

Paid Time Off

Plan	Current	Balance
Sick	1.0000	13.0000

Net Pay Distribution

Account Number	Account Type	Amount
xxxx5501	Checking	\$458.24
Total		\$458.24

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$536.21	\$536.21	\$77.97	\$0.00	\$458.24
YTD	\$1,973.84	\$1,973.84	\$287.01	\$0.00	\$1,686.83

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Northern Children's Services
5301 Ridge Avenue
Philadelphia, PA 19128
215-482-1423 Ext 1342

Pay Statement

Period Start Date 01/18/2025
Period End Date 01/31/2025
Pay Date 02/07/2025
Document 95810433
Net Pay \$632.07

Pay Details

Debra Claiborne
3551 New Queen St
Unit 2
Philadelphia, PA 19129
USA

Employee Number [REDACTED]
SSN XXX-XX-XXXX
Job Behav Health Tech Well
Pay Rate \$18.4905
Pay Frequency Biweekly

Pay Group Hourly and Salary Payroll
Location NCS Philadelphia
Department 9200 - 9200 BHS Wellness

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Regular	4.000000	\$18.4905	\$73.96	
Regular	4.000000	\$18.4905	\$73.96	
Regular	3.750000	\$18.4905	\$69.34	
Regular	3.500000	\$18.4905	\$64.72	
Regular	4.250000	\$18.4905	\$78.58	
Regular	3.750000	\$18.4905	\$69.34	
Regular	6.500000	\$18.4905	\$120.19	
Regular	4.000000	\$18.4905	\$73.96	
Regular	6.250000	\$18.4905	\$115.57	\$1,437.63
Total Hours Worked 6.000000		Total Hours 40.000000		

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Employee Medicare	\$10.73	\$20.85
Social Security Employee Tax	\$45.85	\$89.13
PA State Income Tax	\$22.71	\$44.14
PHILAR	\$27.74	\$53.91
PA Unemployment Employee	\$0.52	\$1.01

Paid Time Off

Plan	Current	Balance
Sick	1.0000	12.0000

Net Pay Distribution

Account Number	Account Type	Amount
Check amount		\$632.07
Total		\$632.07

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$739.62	\$739.62	\$107.55	\$0.00	\$632.07
YTD	\$1,437.63	\$1,437.63	\$209.04	\$0.00	\$1,228.59



Northern Children's Services
5301 Ridge Avenue
Philadelphia, PA 19128
215-482-1423 Ext 1242

Pay Statement

Period Start Date 01/04/2025
Period End Date 01/17/2025
Pay Date 01/24/2025
Document 175365616
Net Pay \$497.76

Pay Details

Delesa Claiborne
3551 New Queen St
Unit 2
Philadelphia, PA 19129
USA

Employee Number

SSN

Job

Pay Rate

Pay Frequency

██████████
XXX-XX-XXXX

Behav Health Tech-Well

\$18.4906

Biweekly

Pay Group

Location

Department

Hourly and Salary Payroll

NCS Philadelphia

9200 - 9200 IBHS Wellness

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Regular	3.500000	\$18.4905	\$64.72	
Regular	3.250000	\$18.4905	\$60.09	
Regular	3.000000	\$18.4905	\$55.47	
Regular	3.750000	\$18.4905	\$69.34	
Regular	3.250000	\$18.4905	\$60.09	
Regular	4.000000	\$18.4905	\$73.96	
Regular	3.750000	\$18.4905	\$69.34	
Regular	3.750000	\$18.4905	\$69.34	
Regular	3.250000	\$18.4905	\$60.09	\$698.01

Total Hours Worked 0.000000

Total Hours 31.500000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Employee Medicare	\$8.44	\$10.12
Social Security Employee Tax	\$36.11	\$43.28
PA State Income Tax	\$17.88	\$21.43
PHILA R	\$21.84	\$26.17
PA Unemployment Employee	\$0.41	\$0.49

Paid Time Off

Plan	Current	Balance
Sick	0.0000	11.0000

Net Pay Distribution

Account Number	Account Type	Amount
xxxxx7267	Checking	\$497.76
Total		\$497.76

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$582.44	\$582.44	\$84.68	\$0.00	\$497.76
YTD	\$698.01	\$698.01	\$101.49	\$0.00	\$596.52